

Debtor 1	DALE R MANGOLD
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	16-22025GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	NEW RESIDENTIAL MORTGAGE LLC	Court claim no. (if known):	9
Last 4 digits of any number you use to identify the debtor's account	7 6 2 8		
Property Address:	1383 ANDERSON RD PITTSBURGH PA 15209		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 7,299.78
b. Prepetition arrearage paid by the trustee:	(b) \$ 7,299.78
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 7,299.78

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$795.29

The next postpetition payment is due on 8 / 1 / 2021
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 09/03/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmeccf@chapter13trusteewdpacom

Debtor 1 **DALE R MANGOLD**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
01/25/2018	1067133	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	336.74
02/23/2018	1070359	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	115.93
03/28/2018	1073532	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	115.93
04/24/2018	1076763	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	116.66
05/25/2018	1079999	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	116.66
06/22/2018	1083213	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	116.66
07/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	468.93
08/28/2018	1089583	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	116.66
11/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	CANCELLED CHECK TO CREDITOR/PRINC	-468.93
11/26/2018	1098269	DITECH FINANCIAL LLC(*)	PREWRITTEN CHECK TO CREDITOR/PRINC	468.93
11/27/2018	1099187	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	249.24
12/21/2018	1102305	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	50.73
01/25/2019	1105456	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	50.73
02/12/2019		DITECH FINANCIAL LLC(*)++	REALLOCATION OF PRINCIPAL	1,155.19
02/25/2019	1108745	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	311.72
03/25/2019	1111989	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	50.54
05/24/2019	1118674	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	90.96
06/25/2019	1122058	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	122.62
07/29/2019	1125489	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	372.18
08/27/2019	1128982	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	127.01
09/24/2019	1132354	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	127.01
10/24/2019	1135610	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	119.88
11/25/2019	1139061	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	119.88
12/23/2019	1142487	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	119.88
01/28/2020	1147061	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	425.50
02/25/2020	1150582	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	203.81
06/26/2020	1164007	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	16.24
07/29/2020	1167114	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	86.11
08/25/2020	1170192	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	86.11
09/28/2020	1173284	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	86.11
10/26/2020	1176378	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	95.00
11/24/2020	1179449	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	95.01
12/21/2020	1182392	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	95.00
01/25/2021	1185368	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	95.01
02/22/2021	1188495	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	391.90
03/26/2021	1191792	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	95.01
04/26/2021	1195035	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	95.00
06/25/2021	1201342	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	658.74
07/26/2021	1204546	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	202.55
08/26/2021	1207673	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	0.94
				7,299.78

MORTGAGE REGULAR PAYMENT (Part 3)

08/26/2016	1008970	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	1,459.65
09/27/2016	1013011	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	730.84
10/26/2016	1016913	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	753.33
11/21/2016	1020290	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	748.37
12/21/2016	1023565	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	745.05
01/27/2017	1026981	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,136.24
02/24/2017	1030436	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	782.63
03/28/2017	1033822	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	781.54
04/21/2017	1037186	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	778.46
05/25/2017	1040436	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	778.08
06/27/2017	1043796	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	777.87
07/25/2017	1047113	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	777.76
08/25/2017	1050461	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,174.71
09/26/2017	1053788	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	785.95
10/25/2017	1057170	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	779.47
11/21/2017	1060472	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	812.89
12/21/2017	1063729	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	865.44
01/25/2018	1067133	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	902.59
02/23/2018	1070359	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	741.47
03/28/2018	1073532	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	741.47

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
04/24/2018	1076763	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	741.47
05/25/2018	1079999	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	741.47
06/22/2018	1083213	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	741.47
07/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	741.47
08/28/2018	1089583	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	741.47
11/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	CANCELLED CHECK TO CREDITOR/CONT	-741.47
11/26/2018	1098269	DITECH FINANCIAL LLC(*)	PREWRITTEN CHECK TO CREDITOR/CON	741.47
11/27/2018	1099187	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	2,224.41
12/21/2018	1102305	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	741.47
01/25/2019	1105456	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	741.47
02/12/2019		DITECH FINANCIAL LLC(**++)	REALLOCATION OF CONTINUING DEBT	-1,155.19
02/25/2019	1108745	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	514.31
03/25/2019	1111989	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	514.31
04/26/2019	1115270	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	514.31
05/24/2019	1118674	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	514.31
06/25/2019	1122058	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	514.31
07/29/2019	1125489	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	514.31
08/27/2019	1128982	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	514.31
09/24/2019	1132354	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	514.31
10/24/2019	1135610	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	514.31
11/25/2019	1139061	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	514.31
12/23/2019	1142487	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	514.31
01/28/2020	1147061	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	514.31
02/25/2020	1150582	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	514.31
03/23/2020	1154064	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	1,462.33
04/27/2020	1157524	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	1,230.37
05/26/2020	1160855	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.27
06/26/2020	1164007	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	1,445.61
07/29/2020	1167114	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	795.29
08/25/2020	1170192	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	795.29
09/28/2020	1173284	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	795.29
10/26/2020	1176378	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	795.29
11/24/2020	1179449	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	795.29
12/21/2020	1182392	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	795.29
01/25/2021	1185368	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	795.29
02/22/2021	1188495	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	795.29
03/26/2021	1191792	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	795.29
04/26/2021	1195035	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	795.29
05/25/2021	1198158	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	1,143.79
06/25/2021	1201342	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	446.79
				44,731.41

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DALE R MANGOLD
1383 ANDERSON ROAD
PITTSBURGH, PA 15209

MATTHEW M HERRON ESQ
THE DEBT DOCTORS LLC
607 COLLEGE ST STE 101
PITTSBURGH, PA 15232

NEW RESIDENTIAL MORTGAGE LLC
PO BOX 10826
GREENVILLE, SC 29603-0826

RAS CRANE LLC
10700 ABOTT'S BRIDGE RD STE 170
DULUTH, GA 30097

9/3/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee